

Report Includes Effective Dates from Aug 01, 2016 to Aug 31, 2016

<u>Date</u>	<u>Source Account/Title</u>	<u>Target Account/Title</u>	<u>Comments</u>	<u>Amount</u>
08/31/16	11-423-100-610-000-000 Summer School Supplies	11-423-100-100-000-000 Summer School Stipend Salaries	Summer Fun	1,893.35
The total of all transfers within fund 10 is:				1,893.35